



AWARD SHEET

ADDENDUM NO. 1

TO: User Departments

DATE: August 13, 2009

FROM: Martha Perez-Garviso
Purchasing Division

BID NO.: 08-480-053
TITLE: Classroom Supplies

Please note the following change(s):

- 1) The following vendor is being added to the contract.

F.E.I.N.: 941525814-01
VENDOR: Lakeshore Equipment Company
STREET: 2695 E. Dominguez St.
CITY/STATE/ZIP: Carson, CA 90895
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: As Required
TOLL FREE PHONE # 800-421-5354
PHONE:
FAX:
E-MAIL: dlopez@lakeshorelearning.com
CONTACT PERSON: Diana Lopez

- 2) Items awarded as follows:

Vendor Information	% Discount	Delivery Information	Installation Charge/hr	Exclusions-Cannot be purchased against this contract	Out of Warranty Repair Charge/hr.
Lakeshore Equipment Company	5% - Discount not valid on already discounted items.	F.O.B. Destination Delivery in 7-15 days after receipt of order.	N/A	N/A	N/A

ALL OTHER INFORMATION REMAINS THE SAME